

Jones Day Billback

Transaction Detail by Client Matter

(Transaction Date, Batch between 2065 and 2067 and Client Matter Number equals '026123-058748')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						
Disbursement: Photocopying: Black & White (RDUP)						
01/14/2013 15:55	Wiers, Adam		0:00:00	6	USD	1.20
Subtotal			0:00:00	6	USD	1.20
Total Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action) USD						1.20
Grand Totals: USD						1.20

March 5, 2013
Andrea M. Childress v. Experian Information Solutions,
Inc. - Southern District of Indiana
Account # LR11770.0602211
Invoice # 10809295

ITEMIZED SERVICES

DATE		TMKR	HOURS	AMOUNT
02/04/13		MLA		
02/08/13		MLA		

SUMMARIZED COSTS

DESCRIPTION	QTY	PER UNIT	TOTAL
Pacer			
Reproductions	58.00	0.10	5.80
TOTAL			

TOTAL COSTS

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Transaction Detail by Client Matter

(Transaction Date: Batch between 2114 and 2116 and Client Matter Number equals '026123-058748' and Disbursement equals 'Photocopying: Black & White (RDUP)')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						
Disbursement: Photocopying: Black & White (RDUP)						
04/10/2013 15:25	Silver, Courtney		0:00:00	180	USD	32.00
Subtotal			0:00:00	180	USD	32.00
Total Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action) USD						32.00
Grand Totals: USD						32.00

Jones Day Billbeck

Transaction Detail by Client Matter

(Transaction Data, Batch between 2118 and 2120 and Client Matter Number equals '026123-058748' and Disbursement equals 'Photocopying: Black & White (RDUP)')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						
Disbursement: Photocopying: Black & White (RDUP)						
04/17/2013 15:51	Wiers, Adam		0 00:00	283	USD	56.60
Subtotal			0 00:00	283	USD	56.60
Total Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						USD 56.60
Grand Totals:						USD 56.60

Jones Day Bilbeck

Transaction Detail by Client Matter

(Transaction Date, Batch between 2166 and 2168 and Client Matter Number equals '026123-058748' and Disbursement equals 'Photocopying: Black & White (RDUP)')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						
Disbursement: Photocopying: Black & White (RDUP)						
07/16/2013 13:40	Wiers, Adam		0:00:00	634	USD	106.80
Subtotal			0:00:00	634	USD	106.80
Total Client Matter: 026123-058748 (Experian Information Solutions / Childress, Andrea M. Class Action)						USD 106.80
Grand Totals:						USD 106.80